



Bonnie Echoles - WPH1CB <bonnie.echoles@gsa.gov>

Award: General Construction Services for the Sidney Yates Exterior Restoration Project in Washington, DC

3 messages

Patricia Sylvester - WPHBA <patricia.sylvester@gsa.gov>

Mon, Sep 28, 2015 at 4:19 PM

To: (b) (6) @grunley.com

Cc: Bonnie Echoles - WPHBA <bonnie.echoles@gsa.gov>, Doug Selby - WPIAA <douglas.selby@gsa.gov>, "Jag Bhargava (WPCB)" <jag.bhargava@gsa.gov>

Mr. Grunley -

Your proposal dated September 3, 2015, as amended by Amendments #1 through #5, for providing General Construction Services for the Sidney Yates Exterior Restoration Project in Washington, D.C., is hereby accepted and incorporated into the contract. Award is made for Contract GS-11P-15-MK-C-0032 for the Base Contract in the amount of \$15,128,000.00. Option 1: Trailer in the amount of \$35,000.00 has been accepted and incorporated into the contract to be exercised at a later date at the sole discretion of the Government. All unit prices, 1 through 17, under Item III. Unit Prices, are also accepted and incorporated into this contract.

This is a Firm Fixed Price Contract (FAR 16.202) for General Construction Services for the Sidney Yates Exterior Restoration Project in Washington, D.C.

The following Overhead Rate and Extended Daily Rate are accepted and incorporated into the contract:

Overhead Rate (Home Office): (b) (4)

Extended Daily Rate (Field Office): (b) (4) per calendar day

This letter constitutes notice that the contract is in effect as of the date entered on the SF1442.

The enclosed, signed contract is to be retained by you. The original and one copy of each of the Performance and Payment Bond forms must be executed and returned to this office within five (5) calendar days of the date of this letter. Notice to proceed will be issued after review and acceptance of the bonds.

Please return the executed bonds to: General Services Administration, 2701 Martin Luther King Avenue, SE, Building 37A, Washington, DC; Attention: Ms. Bonnie Echoles, Contracting Officer.

I have every confidence in your ability to perform the contract work in a highly competent, professional, and timely manner, and look forward to a mutually beneficial association on this contract.

-- Sincerely,

Patricia L. Sylvester

Contract Specialist
Office of Acquisition, Capital Construction Branch
National Capital Region - Public Building Service
General Services Administration

(b) (6)








C-4-a

9/14/2017

GSA.gov Mail - Award: General Construction Services for the Sidney Yates Exterior Restoration Project in Washington, DC

301 7th Street, SW, Suite 2021
Washington, DC 20407
Desk Phone: (202) 260-6889
Cell Phone: (b) (6)
Fax: (202) 708-4982
Email: patricia.sylvester@gsa.gov

7 attachments

-  **Yates GC - Signed 1442 Final.pdf**
1250K
-  **Yates Exterior Restoration Project - GC Agreement (2).pdf**
169K
-  **Wage Determination DC2 9.18.15 mod 13.pdf**
147K
-  **Grunley - Sb Subcontracting Plan (revised).pdf**
4364K
-  **Yates GC SOW.pdf**
27K
-  **SF25-14 (1).pdf**
1053K
-  **SF25A-14a (1).pdf**
598K

Jag Bhargava - WPIAA <jag.bhargava@gsa.gov>

Mon, Sep 28, 2015 at 4:22 PM

To: Patricia Sylvester - WPHBA <patricia.sylvester@gsa.gov>

Cc: Kenneth Grunley <kennethgrunley@grunley.com>, Bonnie Echoles - WPHBA <bonnie.echoles@gsa.gov>, Doug Selby - WPIAA <douglas.selby@gsa.gov>

Thank you so much Bonnie and Patricia!!

Ken, Congratulations!

Jag.

[Quoted text hidden]

--
Jag R. Bhargava, PE, PMP, CCM, DBIA
Project Executive
Office of Project Delivery
GSA-PBS-National Capital Region
7th and D Street, SW, Washington, DC 20407
202-708-6944 (O), 202-302-4653 (b) (6) (F)

Bonnie Echoles - WPHBA <bonnie.echoles@gsa.gov>

Wed, Oct 7, 2015 at 10:34 AM

To: adrienne.smith@gsa.gov

Bonnie Echoles, Contracting Officer
GSA, Office of Infrastructure & Campus Development
St Elizabeths Project Office
Ph. 202.561.7821
Cell. (b) (6)

Sent from my iPad

Begin forwarded message:

From: Jag Bhargava - WPIAA <jag.bhargava@gsa.gov>

Date: September 28, 2015 at 4:22:25 PM EDT

(b) (6)

2/3

C-4-b

9/14/2017

GSA.gov Mail - Award: General Construction Services for the Sidney Yates Exterior Restoration Project in Washington, DC

To: Patricia Sylvester - WPHBA <patricia.sylvester@gsa.gov>

Cc: Kenneth Grunley <(b) (6)@grunley.com>, Bonnie Echoles - WPHBA <bonnie.echoles@gsa.gov>, Doug Selby - WPIAA <douglas.selby@gsa.gov>

Subject: Re: Award: General Construction Services for the Sidney Yates Exterior Restoration Project in Washington, DC

[Quoted text hidden]

SOLICITATION, OFFER, AND AWARD <i>(Construction, Alteration, or Repair)</i>	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	GS-11P-15-MK-C-0032	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	08/03/2015	1 2

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER GS-11P-15-MK-C-0032	5. REQUISITION/PURCHASE REQUEST NUMBER (b) (4)	6. PROJECT NUMBER
7. ISSUED BY GSA, PBS, OFFICE OF ACQUISITION CAPITAL CONSTRUCTION BRANCH 301 7th STREET, SW, Room 2002 WASHINGTON DC 20407	8. ADDRESS OFFER TO GSA, PBS, OFFICE OF ACQUISITION CAPITAL CONSTRUCTION BRANCH 301 7th STREET, SW, Room 2002 WASHINGTON DC 20407	

9. FOR INFORMATION CALL:	a. NAME PATRICIA SYLVESTER	b. TELEPHONE NUMBER (Include area code) (NO COLLECT CALLS) 202-260-6889 PATRICIA.SYLVESTER@GSA.GOV
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SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, Identifying number, date)

SEE ATTACHED
Prevalidate

REVIEWED

By Francesco Del Molin at 3:58 pm, Sep 24, 2015

11. The contractor shall begin performance within 1 calendar days and complete it within 730 calendar days after receiving
☐ award, ☒ notice to proceed. This performance period is ☒ mandatory ☐ negotiable. (See _____).

12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in item 12b.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS 5
--	-------------------------

13. ADDITIONAL SOLICITATION REQUIREMENTS:

a. Sealed offers in original and 5 copies to perform the work required are due at the place specified in item 8 by NOON (how)
 local time 09/03/2015 (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes
 containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.

b. An offer guarantee ☒ is, ☐ is not required.

c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.

d. Offers providing less than 60 calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.

0.4-d

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

Grunley Construction Company, Inc.
15020 Shady Grove Road, Suite 500
Baltimore, MD 20850
DUNS# (b) (4)

TIN: (b) (4)

CAGE: (b) (4)

15. TELEPHONE NUMBER (Include area code)

240-399-2000

16. REMITTANCE ADDRESS (Include only if different than item 14.)

CODE

FACILITY CODE OMW40

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted

by the Government in writing within 60 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in item 13d. Failure to insert any number means the offeror accepts the minimum in item 13d.)

AMOUNTS Please see completed Pricing Sheets

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER	1	2	3	4	5					
DATE	08/04/2015	08/07/2015	08/18/2015	08/26/2015	09/01/2015					

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Kenneth M. Grunley, President and CEO

20c. OFFER DATE

09/03/2015

AWARD (To be completed by Government)

ITEMS ACCEPTED:

See Schedule

22. AMOUNT

\$15,128,000.00

23. ACCOUNTING AND APPROPRIATION DATA

See Schedule

(b) (4)

24. SUBMIT INVOICES TO ADDRESS SHOWN IN
(4 copies unless otherwise specified)

ITEM

25. ADMINISTERED BY

MK000

WPHBA - Capital Construction Branch
GSA, PBS, NCR
301 7TH STREET, SW
Washington DC 20407

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) ()☐ 41 U.S.C. 3304(a) ()

27. PAYMENT WILL BE MADE BY

BCFA

GSA

P.O. BOX 17181

FORT WORTH TX 76102-0181

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☒ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN
(Type or print)

31a. NAME OF CONTRACTING OFFICER (Type or print)

By

30b. SIGNATURE

30c. DATE

31b. DATE

BY

31c. DATE

09-28-15

FORM 1442 (REV. 6/2014) (350K)

0-4-16

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0001	<p>General Construction Services for the Sidney Yates Exterior Restoration Project in Washington, D.C.</p> <p>The contractor is to provide all labor, equipment, materials and supervision necessary to complete the General Construction Services for the Sidney Yates Exterior Restoration Project.</p> <p>All work is to be performed in accordance with scope of work, specifications and drawings and the contractor's price and technical proposals, dated September 3, 2015.</p> <p>The following items are hereby incorporated by reference in Contract Number GS-11P-15-MK-C-0032:</p> <p>--The Agreement</p> <p>--Grunley Construction Co. Inc.'s proposal, dated 9/3/2015, in the total amount of \$17,060,000.00.</p> <p>--Clauses, terms and conditions, scope of work, specifications, and drawings listed in Solicitation Number GS-11P-15-MK-C-0032 and Amendments 1-5.</p> <p>--Wage Determination DC2, dated 9/18/2015 Mod 13</p> <p>--Small Business Subcontracting Plan</p> <p>Prompt Payment: 30 days</p> <p>Base Contract</p> <p>Accounting and Appropriation Data:</p> <p>(b) (4)</p> <p>\$15,119,000.00</p> <p>(b) (4)</p> <p>\$9,000.00</p> <p>PR NUMBER: (b) (4)</p>	1.00	LS	15,128,000.00	15,128,000.00
0002	<p>Option 1: Trailer</p> <p>Option 1: Trailer is hereby accepted; however, the Government reserves the right to exercise the option at a later date.</p> <p>The Government accepts the price of \$35,000 for this option, but does not fund the option at this time.</p> <p>Accounting and Appropriation Data:</p> <p>(b) (4)</p> <p>\$0.00</p> <p>Pricing Option: Firm-Fixed-Price</p> <p>The following unit prices have been accepted and incorporated in to the contract:</p>	0.00	EA	(b) (4)	0.00
0003	<p>Unit Price #1: Flash, strip, sand and paint fifth floor windows.</p> <p>Accounting and Appropriation Data:</p> <p>(b) (4)</p> <p>\$0.00</p>	0.00	EA	(b) (4)	0.00
0004	<p>Unit Price #2: Flash, strip, sand, and paint large windows typically located on the fourth floor.</p> <p>Accounting and Appropriation Data:</p> <p>(b) (4)</p>	0.00	EA	(b) (4)	0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0005	\$0.00 Unit Price #3: Flash, strip, sand, and paint large windows typically located on the third floor. Accounting and Appropriation Data: (b) (4)	0.00	EA	(b) (4)	0.00
0006	\$0.00 Unit Price #4: Flash, strip, sand, and paint large windows typically located on the second floor. Accounting and Appropriation Data: (b) (4)	0.00	EA	(b) (4)	0.00
0007	\$0.00 Unit Price #5: Flash, strip, sand, and paint large windows typically located on the first floor. Accounting and Appropriation Data: (b) (4)	0.00	EA	(b) (4)	0.00
0008	\$0.00 Unit Price #6: Flash, strip, sand, and paint large windows typically located at the basement. Accounting and Appropriation Data: (b) (4)	0.00	EA	(b) (4)	0.00
0009	\$0.00 Unit Price #7: Replace window sills Accounting and Appropriation Data: (b) (4)	0.00	EA	(b) (4)	0.00
0010	\$0.00 Unit Price #8: Replace gutters and all associated components. Accounting and Appropriation Data: (b) (4)	0.00	LF	(b) (4)	0.00
0011	\$0.00 Unit Price #9: Provide brick molds based on drawings. Accounting and Appropriation Data: (b) (4)	0.00	EA	(b) (4)	0.00
0012	\$0.00 Unit Price #10(a): Repoint mortar joints (Repoint Flat Wall Joints) Accounting and Appropriation Data: (b) (4)	0.00	CF	(b) (4)	0.00

SCHEDULE Continued

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE \$	AMOUNT \$
0013	Unit Price #10(b): Repoint mortar joints (Repoint Shaped Bricks) Accounting and Appropriation Data: (b) (4) \$0.00	0.00	CF	(b) (4)	0.00
0014	Unit Price #11: Repair masonry bands. Accounting and Appropriation Data: (b) (4) \$0.00	0.00	LF	(b) (4)	0.00
0015	Unit Price #12: Provide means and methods to heat work areas facilitating winter/cold weather work. Accounting and Appropriation Data: (b) (4) \$0.00	0.00	SF	(b) (4)	0.00
0016	Unit Price #13: Provide off hours staffing to monitor active heating of work areas noted in Unit Price #12. Accounting and Appropriation Data: (b) (4) \$0.00	0.00	HR	(b) (4)	0.00
0017	Unit Price #14: Set and secure granite capstones at moats. Accounting and Appropriation Data: (b) (4) \$0.00	0.00	EA	(b) (4)	0.00
0018	Unit Price #15: Reset guard rail. Accounting and Appropriation Data: (b) (4) \$0.00	0.00	EA	(b) (4)	0.00
0019	Unit Price #16: Replace slate shingles and all associated roofing components. Accounting and Appropriation Data: (b) (4) \$0.00	0.00	SF	(b) (4)	0.00
0020	Unit Price #17: Abatement of lead paint. Accounting and Appropriation Data: (b) (4) \$0.00	0.00	SF	(b) (4)	0.00

04-11

CONTRACTOR SERVICES

STATEMENT OF WORK

PART 1 – SERVICES TO BE PROVIDED

The General Service Administration [GSA] announces an opportunity for Construction Excellence in Public Buildings. GSA intends to award a firm-fixed price contract to a qualified service provider to provide Contractor Services related to the Yates Exterior Restoration project at the Sidney Yates Building, 14th & Independence Avenue, SW, Washington, DC. The building is five stories, with a full basement, approximately 188,000 gross square feet, serves as the headquarters of the United States Forest Service, and contains a child development center. The building will remain occupied throughout the entire construction period. The Yates building was listed in the National Register of Historic Places in 1978. The building is subject to the requirements of Section 106 of the National Historic Preservation Act of 1966.

The work shall be performed at locations noted in the design documents. Access to the building will be controlled and secured at all times. The use of the adjacent parking lot may be partially shared doing construction with the Holocaust Museum. The on-site parking and the grounds around the building are limited and restricted (i.e. construction lay down area). The building is located within a high volume urban traffic area.

The construction services include but are not limited to: re-pointing mortar and masonry repairs, installing metal flashing on masonry bands, window repainting with localized repairs and metal capping of transom bars, and perimeter gutter replacement. In addition, there will be some repairs to moats and moat railings, and repainting of doors, lamps posts, etc. All work will be carried out in accordance with historic preservation requirements and overseen by a Project Conservator and GSA Preservation Officer.

In 2014 the entire area of the cafeteria entrance noted on A2.21 was completely closed-in. The area became the entrance lobby for the CDC. The lobby extends from grade to the stone band below the second floor windows. The roof is a low slope cooper roof.

Work in the following locations has been previously completed and excluded:

- Entire east elevation along 14th Street.
- East elevation turret on 14th Street.
- Clock tower and the building area directly below the clock tower.
- Exterior moat walls and repointing the building (basement area) inside the moat at moats 1, 2, 3, 4, 5, 6, and 7.
- Exterior moat wall at moat 8. Note, repointing the building basement area within moat 8 is not excluded.
- Providing the stairwell in moat 8. Note, the existing stairwell was removed and replaced.
- West elevation, first floor, cafeteria entrance noted on A 2.21.
- Removal of slab and curb, and regarding slope at the decommissioned front entry noted on G.005.

The Contractor is responsible to perform a field survey and verify the existing conditions and layout prior to commencing work.

The Contractor is responsible for complying with all codes, regulations, government requirements and industry standards. The Contractor is responsible for the proper execution and completion of the work. The Contractor shall be responsible for the repair or replacement of any damages to the building (interior or exterior), parking lot, CDC playground or any other items in the surrounding area of the building during the course of work.

The Contractor is responsible to conduct four (4) partnering sessions under the base contract. The partnering sessions shall be facilitated off-site and shall accommodate twenty (20) people.

The Government is including an Option on the contract to provide field office space in an area designated by the Government to support the CMA core staff (Project Manager, General Inspector and Conservator) and GSA project manager. The office space (job trailer) shall have offices for the CMA Project Manager and GSA Project Manager, a restroom, and common area. All furniture and furnishings shall be provided by the General Contractor for use by the Government. Items include desks, chairs, drawing tables, file cabinets, and refrigerator. All utilities and cleaning services will be provided and paid by the General Contractor.

A unit price provides an amount proposed by the Contractor and stated on the Bid Form as a price per unit of measurement for materials or services, which will be added to or deducted from the Contract price by change order if the estimated quantity of the corresponding work required by the Contract Documents is increased or decreased. Unit prices include all necessary material and labor costs, overhead, profit, taxes, shipping and other related expenses for the added or deducted work. The schedule of unit prices is as follows:

Unit Price Number	Description:	Based Upon	Unit Price Cost
1	Flash, strip, sand, and paint fifth floor windows	each	
2	Flash, strip, sand, and paint large windows typically located on the fourth floor	each	
3	Flash, strip, sand, and paint large windows typically located on the third floor	each	
4	Flash, strip, sand, and paint large windows typically located on the second floor	each	
5	Flash, strip, sand, and paint windows typically located on the first floor	each	
6	Flash, strip, sand, and paint windows typically located at the basement	each	
7	Replace window sills	each	
8	Replace gutters and all associated components	LF	
9	Provide brick molds based on drawings	each	
10	Repoint mortar joints	CF	
11	Repair masonry bands	LF	
12	Provide means and methods to heat work areas facilitating winter/cold weather work.	SF	
13	Provide off hours staffing to monitor active heating of work areas noted in Unit Price #12	hour	

14	Set and secure granite capstones at moats	each	
15	Reset guard rail	each post	
16	Replace slate shingles and all associated roofing components	SF	
17	Abatement of lead paint	SF	

SOLICITATION, OFFER, AND AWARD (Construction, Alteration, or Repair)	1. SOLICITATION NUMBER	2. TYPE OF SOLICITATION	3. DATE ISSUED	PAGE OF PAGES
	GS-11P-15-MK-C-0032	<input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED (RFP)	08/03/2015	1 2

IMPORTANT - The "offer" section on the reverse must be fully completed by offeror.

4. CONTRACT NUMBER	5. REQUISITION/PURCHASE REQUEST NUMBER	6. PROJECT NUMBER
7. ISSUED BY GSA, PBS, OFFICE OF ACQUISITION CAPITAL CONSTRUCTION BRANCH 301 7th STREET, SW, Room 2002 WASHINGTON DC 20407		8. ADDRESS OFFER TO GSA, PBS, OFFICE OF ACQUISITION CAPITAL CONSTRUCTION BRANCH 301 7th STREET, SW, Room 2002 WASHINGTON DC 20407
9. FOR INFORMATION CALL:	a. NAME PATRICIA SYLVESTER	b. TELEPHONE NUMBER (include area code) (NO COLLECT CALLS) 202-260-6889 PATRICIA.SYLVESTER@GSA.GOV

SOLICITATION

NOTE: In sealed bid solicitations "offer" and "offeror" mean "bid and "bidder".

10. THE GOVERNMENT REQUIRES PERFORMANCE OF THE WORK DESCRIBED IN THESE DOCUMENTS (Title, identifying number, date)

SEE ATTACHED

11. The contractor shall begin performance within <u>1</u> calendar days and complete it within <u>730</u> calendar days after receiving <input type="checkbox"/> award, <input checked="" type="checkbox"/> notice to proceed. This performance period is <input checked="" type="checkbox"/> mandatory <input type="checkbox"/> negotiable. (See _____).	
12a. THE CONTRACTOR MUST FURNISH ANY REQUIRED PERFORMANCE AND PAYMENT BONDS? (If "YES", indicate within how many calendar days after award in item 12b.) <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	12b. CALENDAR DAYS 5
13. ADDITIONAL SOLICITATION REQUIREMENTS:	
a. Sealed offers in original and <u>5</u> copies to perform the work required are due at the place specified in item 8 by <u>NOON</u> (hour) local time <u>09/03/2015</u> (date). If this is a sealed bid solicitation, offers will be publicly opened at that time. Sealed envelopes containing offers shall be marked to show the offeror's name and address, the solicitation number, and the date and time offers are due.	
b. An offer guarantee <input checked="" type="checkbox"/> is, <input type="checkbox"/> is not required.	
c. All offers are subject to the (1) work requirements, and (2) other provisions and clauses incorporated in the solicitation in full text or by reference.	
d. Offers providing less than <u>60</u> calendar days for Government acceptance after the date offers are due will not be considered and will be rejected.	

C-4-1

OFFER (Must be fully completed by offeror)

14. NAME AND ADDRESS OF OFFEROR (Include ZIP Code)

Grunley Construction Company, Inc.
15020 Shady Grove Road, Suite 500
Rockville, MD 20850
UNJNS# (b) (4)

15. TELEPHONE NUMBER (Include area code)

240-399-2000

16. REMITTANCE ADDRESS (Include only if different than Item 14.)

CODE

FACILITY CODE (b) (4)

17. The offeror agrees to perform the work required at the prices specified below in strict accordance with the terms of this solicitation, if this offer is accepted by the Government in writing within 60 calendar days after the date offers are due. (Insert any number equal to or greater than the minimum requirement stated in Item 13d. Failure to insert any number means the offeror accepts the minimum in Item 13d.)

AMOUNTS

Please see completed Pricing Sheets

18. The offeror agrees to furnish any required performance and payment bonds.

19. ACKNOWLEDGMENT OF AMENDMENTS

(The offeror acknowledges receipt of amendments to the solicitation -- give number and date of each)

AMENDMENT NUMBER	1	2	3	4	5					
DATE	08/04/2015	08/07/2015	08/18/2015	08/26/2015	09/01/2015					

20a. NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)

Kenneth M. Grunley, President and CEO

(b) (6)

20c. OFFER DATE

09/03/2015

AWARD (To be completed by Government)

ITEMS ACCEPTED:

22. AMOUNT

23. ACCOUNTING AND APPROPRIATION DATA

24. SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)

ITEM

25. OTHER THAN FULL AND OPEN COMPETITION PURSUANT TO

☐ 10 U.S.C. 2304(c) () ☐ 41 U.S.C. 3304(a) ()

26. ADMINISTERED BY

27. PAYMENT WILL BE MADE BY

CONTRACTING OFFICER WILL COMPLETE ITEM 28 OR 29 AS APPLICABLE

☐ 28. NEGOTIATED AGREEMENT (Contractor is required to sign this document and return _____ copies to issuing office.) Contractor agrees to furnish and deliver all items or perform all work requirements identified on this form and any continuation sheets for the consideration stated in this contract. The rights and obligations of the parties to this contract shall be governed by (a) this contract award, (b) the solicitation, and (c) the clauses, representations, certifications, and specifications incorporated by reference in or attached to this contract.

☐ 29. AWARD (Contractor is not required to sign this document.) Your offer on this solicitation is hereby accepted as to the items listed. This award consummates the contract, which consists of (a) the Government solicitation and your offer, and (b) this contract award. No further contractual document is necessary.

30a. NAME AND TITLE OF CONTRACTOR OR PERSON AUTHORIZED TO SIGN (Type or print)

31a. NAME OF CONTRACTING OFFICER (Type or print)

30b. SIGNATURE

30c. DATE

31b. UNITED STATES OF AMERICA,

31c. DATE

BY

c-4-m

Contractor Name: Grunley Construction Company, Inc.Date: September 3, 2015Solicitation No.: GS-11P-15-MK-C-0032

GENERAL CONSTRUCTION SERVICES FOR THE SIDNEY YATES EXTERIOR
RESTORATION PROJECT IN WASHINGTON, D.C.
BASE CONTRACT, OPTIONS & UNIT PRICES

I. BASE CONTRACT OFFER:

\$ 13,495,000

I.A The Offeror's Base Contract Offer shall include the requirements listed in the statement of work, specifications and drawings and prices for the following estimated quantities for specific tasks:

	Task	Estimated Quantity	Total price
1	Hazardous Material Abatement (Lead Based Paint Abatement)	(b) (4)	(b) (4)
2	Rebuild parapets		
3	Grout Injections - no mortar within 1" of the face of the brick (500 CF projecting bands and 400 CF flat field brick)		
4	Grouting, Pointing and Resetting Masonry at gutters		
5	Remove, Reset and re-align Brick (numbers and types of brick for the cost)	In accordance with drawings	(b) (4)
I.A Total			(b) (4)

Total Base Contract Offer (I + I.A) \$ 15,128,000

II. OPTION I: Trailer

\$ 35,000



GSA National Capital Region

DATE: October 9, 2015
REPLY TO: WPHBA
SUBJECT: Notice to Proceed

Mr. Kenneth Grunley, President
Grunley Construction Company, Inc.
15020 Shady Grove Road, Suite 500
Rockville, MD 20850

LOCATION
14th & Independence Ave, SW,
Washington, DC
BUILDING
Sidney Yates Building
PROJECT NO.
VDC00147/DC0501BC
CONTRACT NO.
GS-11P-15-MK-C-0032
DESCRIPTION: General Construction
Services for the Sidney Yates Exterior
Restoration Project

NOTICE TO PROCEED

Performance and payment bonds submitted by your company in connection with the contract referenced above are accepted on behalf of the United States Government. The contract provides that all work shall be completed within 730 calendar days after the date the Contractor receives a Notice to Proceed. The Contract Time shall begin October 10, 2015. All work is to be performed in accordance with Contract requirements and schedule. All terms and conditions remain in full force and effect.

Please fill in the spaces provided on the two copies of this letter and return them to this office. (Scanned copy is acceptable.)

(b) (6)

Bonnie Echoles
Contracting Officer

Phone: (202)561-7821; Cell: (b) (6)

CONTRACTOR SHALL COMPLETE ALL ITEMS BELOW

DATE THIS NOTICE WAS RECEIVED	DATE PROPOSED FOR STARTING WORK
SIGNATURE OF CONTRACTOR	TITLE

GSA, Office of Design and Construction (WPC)
301 7th Street, SW, Room 2002
Washington, DC 20407
Attn.: Bonnie Echoles, Contracting Officer

C-4-0



GSA National Capital Region

October 9, 2015

Mr. Kenneth Grunley, President
Grunley Construction Company, Inc.
15020 Shady Grove Road, Suite 500
Rockville, MD 20850

Dear Mr. Grunley:

Reference is made to Contract GS-11P-15-MK-C-0032, General Construction Services for the Sidney Yates Exterior Restoration Project in Washington, D.C.

In connection with the award of this contract, you are advised that I am the Contracting Officer (CO) for this project. As such, I reserve the authority to terminate the contract and to issue final decisions.

In accordance with the General Services Administration's (GSA) policy, I have delegated the role of the authorized representative of the Contracting Officer (COR) to Mr. Jagannath Bhargava, Project Executive. Mr. Bhargava's direct Phone: (202) 708-6944; cellular number is (202) 302-4653. jag.bhargava@gsa.gov

Mr. Bhargava has authority to act as such with the exception that he cannot issue final decisions under the disputes clause or terminate this contract (see limitations on issuance of changes and modifications as noted under item 5 of this enclosed Delegation of Authority Memorandum).

Mr. Bhargava's duties, responsibilities and authority are to:

- a) Form and conduct a pre-construction conference at which time contract requirements will be discussed.
- b) Act as the Authorized Government Representative in charge of the work at the site to the extent specified in the contract.
- c) Inspect all construction work of the Prime Contractor and his subcontractors to ensure full compliance with contract requirements.
- d) Promptly reject, orally and/or in writing, all construction work that does not comply with contract requirements, and require the prompt correction of work at variance with the contract.
- e) Interpret drawings and specifications and issue interpretation to Prime Contractor, orally and in writing. The contractor has been advised to promptly advise the Representative of the Contracting Officer if he disagrees with the Construction engineer's interpretation.
- f) Review and approve the breakdown of the contract values, which will be used as a basis for monthly progress payments. The breakdown agreed upon shall be summarized on GSA Form 184, Construction Progress Report, for all progress payments made to the contractor.
- g) Prepare vouchers for monthly progress payments and reduce the evaluation of the work in place.

U.S. General Services Administration
301 7th Street, SW
Washington, DC 20407-0001
www.gsa.gov

C-4-P

1. If you differ with the determination of the percent complete, the value of the work in place or material for which payment is requested.
 2. Or disallow payment for work at variance with the contract.
-
- h) Require the timely submission, performance, or construction of Samples, certifications, certified test results, tests, mock-ups, shop drawings, progress schedules, and revised progress schedules.
 - i) Request formal proposals for contemplated changes.
 - j) Require the schedule of wage rates to be prominently posted at all times and that prompt submission of payrolls is made weekly.
 - k) Periodically interview workers for proper classifications and correct wages and report to the Contracting Officer any disproportionate number of laborers, helpers, and apprentices to journeyman. Improper classifications or payment of wages shall be reported to the Department of Labor.
 - l) Assure that on-site work or material, installation when specified, is performed by an approved specialist firm or individual and performance requirements are met.
 - m) Enforce the safety requirements set forth in the handbook, Accident and Fire Protection Prevention – Construction and Alteration Work (PBS P59 993) OSHA Regulations or other regulations cited in the contract specifications. He is authorized to stop the work in whole or in part for serious safety violations.
 - n) Require posting of nondiscrimination information and periodically review the progress on the Contractor's affirmative action program.
 - o) Determine whether or not the job is ready for final inspection. The contract work will not be ready for final inspection until corrections ordered by the COR have been accomplished.
 - p) Review proposals, prepare government estimates and negotiate modifications subject to the approval of the Contracting Officer or his Authorized Representative.

All correspondence relative to this contract should be addressed, in triplicate, to Mr Bhargava at the project site located at the Sidney Yates Building located in SW, Washington, DC. :

Shop drawings, material lists, certification, etc., shall be submitted as required by the specifications. If the submission is made to an architect-engineer firm, or anyone else other than the COR, a copy of the transmittal letter shall be forwarded to the COR.

A copy of the memorandum delegating Mr. Bhargava as the Contracting Officer's authorized representative and explaining his duties as such is enclosed for your information. Mr. Bhargava will be supported by Technical Representatives of which your company will have day-to-day contact. These individuals will be assigned and presented at the scheduled Pre-Construction Meeting.

If you have any questions, please do not hesitate to contact me on PH: 202.561.7821.

S
(b) (6)

Bonnie Echoles
Contracting Officer

Enclosure

U.S. General Services Administration
301 7th Street, SW
Washington, DC 20407-0001
www.gsa.gov

0-4-r



GSA National Capital Region

October 9, 2015

MEMORANDUM FOR JAGANNATH BHARGAVA, PROJECT EXECUTIVE
OFFICE OF DESIGN & CONSTRUCTION (WPC)

FROM: BONNIE ECHOLES, CONTRACTING OFFICER
OFFICE OF ACQUISITION (WPHBA)

(b) (6)

SUBJECT: Delegation of Authority for Contract GS-11P-15-MK-C-0032, General Construction Services for the Sidney Yates Exterior Restoration Project in Washington, D.C.

1. In accordance with the policy of the General Services Administration, you are hereby designated as the Contracting Officer's representative for the above named contract.
2. You are charged with all responsibility for those acts on all matters pertaining to the contract except for the rendering of Final Decisions, preliminary notice of termination (Show Cause Letter) and/or the termination of the contract.
3. You will perform the day-to-day contract administration in accordance with this notification, including:
 - a) Review and approve or reject technical submissions and schedules;
 - b) Monitor schedules and progress to ensure compliance;
 - c) Review and recommend approval of payments (however, you are not authorized to sign payments);
 - d) Resolution of issues that may arise between the contractor and the Government in connection with such matters as acceptability of workmanship and other technical requirements;
 - e) Inspection, approval, and acceptance of the work performed under the contract.
4. Your duties, responsibilities and authority are to:
 - h) Form and conduct a pre-construction conference at which time contract requirements will be discussed.
 - i) Act as the Authorized Government Representative in charge of the work at the site to the extent specified in the contract.
 - j) Inspect all construction work of the Prime Contractor and his subcontractors to ensure full compliance with contract requirements.
 - k) Promptly reject, orally and/or in writing, all construction work that does not comply with contract requirements, and require the prompt correction of work at variance with the contract.
 - l) Interpret drawings and specifications and issue interpretation to Prime Contractor, orally and in writing. The contractor has been advised to promptly advise the Representative of the Contracting Officer if he disagrees with the Construction engineer's interpretation.

- m) Review and approve the breakdown of the contract values, which will be used as a basis for monthly progress payments. The breakdown agreed upon shall be summarized on GSA Form 184, Construction Progress Report, for all progress payments made to the contractor.
 - n) Prepare vouchers for monthly progress payments and reduce the evaluation of the work in place:
 - 1. If you differ with the determination of the percent complete, the value of the work in place or material for which payment is requested.
 - 2. Or disallow payment for work at variance with the contract.
 - h) Require the timely submission, performance, or construction of Samples, certifications, certified test results, tests, mock-ups, shop drawings, progress schedules, and revised progress schedules.
 - i) Request formal proposals for contemplated changes.
 - j) Require the schedule of wage rates to be prominently posted at all times and that prompt submission of payrolls is made weekly.
 - k) Periodically interview workers for proper classifications and correct wages and report to the Contracting Officer any disproportionate number of laborers, helpers, and apprentices to journeyman. Improper classifications or payment of wages shall be reported to the Department of Labor.
 - l) Assure that on-site work or material, installation when specified, is performed by an approved specialist firm or individual and performance requirements are met.
 - m) Enforce the safety requirements set forth in the handbook, Accident and Fire Protection Prevention – Construction and Alteration Work (PBS P59 993) OSHA Regulations or other regulations cited in the contract specifications. He is authorized to stop the work in whole or in part for serious safety violations.
 - n) Require posting of nondiscrimination information and periodically review the progress on the Contractor's affirmative action program.
 - o) Determine whether or not the job is ready for final inspection. The contract work will not be ready for final inspection until corrections ordered by the COR have been accomplished.
 - p) Review proposals, prepare government estimates and negotiate modifications subject to the approval of the Contracting Officer or his Authorized Representative.
5. Your authority to recommend changes or modifications to this contract is limited to the provisions of the "Changes Clause" contained in this contract: (1) All changes outside the intent/scope of the work to be performed are to be submitted to the Contracting Officer for authorization and must include all necessary backup documentation; (2) All pre-negotiation objectives involving change orders in excess of \$500,000 require concurrence by the Contracting Officer prior to start of negotiations; (3) All Price Negotiation Memorandums (PNMs) in excess of \$500,000 require concurrence by the Contracting Officer; and (4) All change orders must be entered into Comprizon.buy and a SF 279 generated for reporting purposes. Any change is, of course, subject to the availability of funds. Failure to comply with these limitations could result in abrogation of your authority under this contract.

6. Your attention is also directed to the Anti-Deficiency Act. You are responsible for monitoring the obligation of funds and assuring that no commitment of funds beyond the amount authorized under this contract is made without prior prevalidation and approval of the Contracting Officer.
7. Prior to any Show Clause, Final Decision, or Termination action being rendered on this contract, you shall provide the specifications, drawings, records, etc., relative to the dispute, along with your recommendation. No Final Decision shall be requested of the Contracting Officer until the Contractor (not a Subcontractor) has presented his position in writing to you and has requested a Final Decision of the Contracting Officer. Upon the request of the Contracting Officer or the Contractor, you shall make all arrangements for a meeting to discuss the dispute and be prepared to present your position at that time. Contractor performance records must be prepared and maintained throughout the duration at major milestones (normally at 25, 50, 75, and 100 percent completion).
8. Your attention is further directed to the requirement for the Contracting Officer to be the sole individual to establish beneficial occupancy. Your office shall determine when beneficial occupancy by the Government is appropriate and shall prepare and submit to the Contracting Officer for signature the letter actually establishing the beneficial occupancy date.

General Decision Number: DC150002 09/18/2015 DC2

Superseded General Decision Number: DC20140002

State: District of Columbia

Construction Type: Building

County: District of Columbia Statewide.

BUILDING CONSTRUCTION PROJECTS. (does not include single family homes or apartments up to and including 4 stories).

Note: Executive Order (EO) 13658 establishes an hourly minimum wage of \$10.10 for 2015 that applies to all contracts subject to the Davis-Bacon Act for which the solicitation is issued on or after January 1, 2015. If this contract is covered by the EO, the contractor must pay all workers in any classification listed on this wage determination at least \$10.10 (or the applicable wage rate listed on this wage determination, if it is higher) for all hours spent performing on the contract. The EO minimum wage rate will be adjusted annually. Additional information on contractor requirements and worker protections under the EO is available at www.dol.gov/whd/govcontracts.

Modification Number	Publication Date
0	01/02/2015
1	01/09/2015
2	02/20/2015
3	03/06/2015
4	04/03/2015
5	05/08/2015
6	05/22/2015
7	06/26/2015
8	07/03/2015
9	07/17/2015
10	08/07/2015
11	08/14/2015
12	09/11/2015
13	09/18/2015

ASBE0024-007 10/01/2013

	Rates	Fringes
ASBESTOS WORKER/HEAT & FROST INSULATOR.....	\$ 33.13	13.76

Includes the application of all insulating materials, protective coverings, coatings and finishes to all types of mechanical systems

ASBE0024-008 10/09/2013

	Rates	Fringes
ASBESTOS WORKER: HAZARDOUS		

MATERIAL HANDLER.....\$ 20.86 5.46

Includes preparation, wetting, stripping, removal, scrapping, vacuuming, bagging and disposing of all insulation materials, whether they contain asbestos or not, from mechanical systems

ASBE0024-014 10/01/2013

	Rates	Fringes
FIRESTOPPER.....	\$ 26.06	5.90

Includes the application of materials or devices within or around penetrations and openings in all rated wall or floor assemblies, in order to prevent the passage of fire, smoke of other gases. The application includes all components involved in creating the rated barrier at perimeter slab edges and exterior cavities, the head of gypsum board or concrete walls, joints between rated wall or floor components, sealing of penetrating items and blank openings.

BRDC0001-002 05/03/2015

	Rates	Fringes
BRICKLAYER.....	\$ 30.36	9.69

CARP0132-008 05/01/2015

	Rates	Fringes
CARPENTER, Includes Drywall Hanging, Form Work, and Soft Floor Laying-Carpet.....	\$ 27.56	9.08
PILEDRIVERMAN.....	\$ 26.79	8.85

CARP1831-002 04/01/2013

	Rates	Fringes
MILLWRIGHT.....	\$ 31.59	8.58

ELEC0026-016 06/01/2015

	Rates	Fringes
ELECTRICIAN, Includes Installation of HVAC/Temperature Controls.....	\$ 42.80	15.33

ELEC0026-017 09/01/2014

	Rates	Fringes
ELECTRICAL INSTALLER (Sound & Communication Systems).....	\$ 27.05	8.58

SCOPE OF WORK: Includes low voltage construction, installation, maintenance and removal of teledata facilities (voice, data and video) including outside plant, telephone and data inside wire, interconnect, terminal equipment, central offices, PABX, fiber optic cable and equipment, railroad communications, micro waves, VSAT, bypass, CATV, WAN (Wide area networks), LAN (Local area networks) and ISDN (Integrated systems digital network).

WORK EXCLUDED: The installation of computer systems in industrial applications such as assembly lines, robotics and computer controller manufacturing systems. The installation of conduit and/or raceways shall be installed by Inside Wiremen. On sites where there is no Inside Wireman employed, the Teledata Technician may install raceway or conduit not greater than 10 feet. Fire alarm work is excluded on all new construction sites or wherever the fire alarm system is installed in conduit. All HVAC control work.

ELEV0010-001 01/01/2015

	Rates	Fringes
ELEVATOR MECHANIC.....	\$ 41.09	28.385+a+b

a. PAID HOLIDAYS: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day, Christmas Day and the Friday after Thanksgiving.

b. VACATIONS: Employer contributes 8% of basic hourly rate for 5 years or more of service; 6% of basic hourly rate for 6 months to 5 years of service as vacation pay credit.

IRON0005-005 06/01/2015

	Rates	Fringes
IRONWORKER, STRUCTURAL AND ORNAMENTAL.....	\$ 30.65	18.135

IRON0201-006 05/01/2015

	Rates	Fringes
IRONWORKER, REINFORCING.....	\$ 27.50	18.58

LABO0657-015 06/01/2015

	Rates	Fringes
LABORER: Skilled.....	\$ 22.63	7.31

FOOTNOTE: Potmen, power tool operator, small machine operator, signalmen, laser beam operator, waterproofer, open caisson, test pit, underpinning, pier hole and ditches, ladders and all work associated with lagging that is not expressly stated, strippers, operator of hand

derricks, vibrator operators, pipe layers, or tile layers, operators of jackhammers, paving breakers, spaders or any machine that does the same general type of work, carpenter tenders, scaffold builders, operators of towmasters, scootcretes, buggymobiles and other machines of similar character, operators of tampers and rammers and other machines that do the same general type of work, whether powered by air, electric or gasoline, builders of trestle scaffolds over one tier high and sand blasters, power and chain saw operators used in clearing, installers of well points, wagon drill operators, acetylene burners and licensed powdermen, stake jumper, demolition.

MARB0002-004 05/03/2015

	Rates	Fringes
MARBLE/STONE MASON.....	\$ 35.19	15.72

INCLUDING pointing, caulking and cleaning of All types of masonry, brick, stone and cement EXCEPT pointing, caulking, cleaning of existing masonry, brick, stone and cement (restoration work)

MARB0003-006 05/03/2015

	Rates	Fringes
TERRAZZO WORKER/SETTER.....	\$ 26.75	10.28

MARB0003-007 05/03/2015

	Rates	Fringes
TERRAZZO FINISHER.....	\$ 21.96	9.35

MARB0003-008 05/03/2015

	Rates	Fringes
TILE SETTER.....	\$ 26.75	10.28

MARB0003-009 05/03/2015

	Rates	Fringes
TILE FINISHER.....	\$ 21.96	9.35

PAIN0051-014 06/01/2014

	Rates	Fringes
GLAZIER		
Glazing Contracts \$2 million and under.....	\$ 24.77	9.85
Glazing Contracts over \$2 million.....	\$ 28.61	9.85

PAIN0051-015 06/01/2014

	Rates	Fringes
PAINTER		
Brush, Roller, Spray and Drywall Finisher.....	\$ 24.89	9.05

PLAS0891-005 07/01/2013

	Rates	Fringes
PLASTERER.....	\$ 28.33	5.85

PLAS0891-006 02/01/2014

	Rates	Fringes
CEMENT MASON/CONCRETE FINISHER...	\$ 27.15	9.61

PLAS0891-007 08/01/2014

	Rates	Fringes
FIREPROOFER		
Handler.....	\$ 16.50	4.24
Mixer/Pump.....	\$ 18.50	4.24
Sprayer.....	\$ 23.00	4.24

Spraying of all Fireproofing materials. Hand application of Fireproofing materials. This includes wet or dry, hard or soft. Intumescent fireproofing and refraction work, including, but not limited to, all steel beams, columns, metal decks, vessels, floors, roofs, where ever fireproofing is required. Plus any installation of thermal and acoustical insulation. All that encompasses setting up for Fireproofing, and taken down. Removal of fireproofing materials and protection. Mixing of all materials either by hand or machine following manufactures standards.

* PLUM0005-010 08/01/2015

	Rates	Fringes
PLUMBER.....	\$ 39.67	16.60+a

a. PAID HOLIDAYS: Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving, Christmas Day, New Year's Day, Martin Luther King's Birthday, Memorial Day and the Fourth of July.

PLUM0602-008 08/01/2014

	Rates	Fringes
PIPEFITTER, Includes HVAC Pipe Installation.....	\$ 38.24	19.42+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans' Day, Thanksgiving Day and the day after Thanksgiving and Christmas Day.

ROOF0030-016 05/01/2015

	Rates	Fringes
ROOFER.....	\$ 28.50	11.04

SFDC0669-002 04/01/2015

	Rates	Fringes
SPRINKLER FITTER (Fire Sprinklers).....	\$ 32.40	18.12

SHHE0100-015 07/01/2015

	Rates	Fringes
SHEET METAL WORKER (Including HVAC Duct Installation).....	\$ 39.79	16.77+a

a. PAID HOLIDAYS: New Year's Day, Martin Luther King's Birthday, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day and Christmas Day

SUDC2009-003 05/19/2009

	Rates	Fringes
LABORER: Common or General.....	\$ 13.04	2.80
LABORER: Mason Tender - Cement/Concrete.....	\$ 15.40	2.85

LABORER: Mason Tender for pointing, caulking, cleaning of existing masonry, brick, stone and cement structures (restoration work); excludes pointing, caulking and cleaning of new or replacement masonry, brick, stone and cement.....\$ 11.67

POINTER, CAULKER, CLEANER, Includes pointing, caulking, cleaning of existing masonry, brick, stone and cement structures (restoration work); excludes pointing, caulking, cleaning of new or replacement masonry, brick, stone or cement.....\$ 18.88

WELDERS - Receive rate prescribed for craft performing operation to which welding is incidental.

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Unlisted classifications needed for work not included within the scope of the classifications listed may be added after award only as provided in the labor standards contract clauses (29CFR 5.5 (a) (1) (ii)).

The body of each wage determination lists the classification and wage rates that have been found to be prevailing for the cited type(s) of construction in the area covered by the wage determination. The classifications are listed in alphabetical order of "identifiers" that indicate whether the particular rate is a union rate (current union negotiated rate for local), a survey rate (weighted average rate) or a union average rate (weighted union average rate).

Union Rate Identifiers

A four letter classification abbreviation identifier enclosed in dotted lines beginning with characters other than "SU" or "UAVG" denotes that the union classification and rate were prevailing for that classification in the survey. Example: PLUM0198-005 07/01/2014. PLUM is an abbreviation identifier of the union which prevailed in the survey for this classification, which in this example would be Plumbers. 0198 indicates the local union number or district council number where applicable, i.e., Plumbers Local 0198. The next number, 005 in the example, is an internal number used in processing the wage determination. 07/01/2014 is the effective date of the most current negotiated rate, which in this example is July 1, 2014.

Union prevailing wage rates are updated to reflect all rate changes in the collective bargaining agreement (CBA) governing this classification and rate.

Survey Rate Identifiers

Classifications listed under the "SU" identifier indicate that no one rate prevailed for this classification in the survey and the published rate is derived by computing a weighted average rate based on all the rates reported in the survey for that classification. As this weighted average rate includes all rates reported in the survey, it may include both union and non-union rates. Example: SULA2012-007 5/13/2014. SU indicates the rates are survey rates based on a weighted average calculation of rates and are not majority rates. LA indicates the State of Louisiana. 2012 is the year of survey on which these classifications and rates are based. The next number, 007 in the example, is an internal number used in producing the

wage determination. 5/13/2014 indicates the survey completion date for the classifications and rates under that identifier.

Survey wage rates are not updated and remain in effect until a new survey is conducted.

Union Average Rate Identifiers

Classification(s) listed under the UAVG identifier indicate that no single majority rate prevailed for those classifications; however, 100% of the data reported for the classifications was union data. EXAMPLE: UAVG-OH-0010 08/29/2014. UAVG indicates that the rate is a weighted union average rate. OH indicates the state. The next number, 0010 in the example, is an internal number used in producing the wage determination. 08/29/2014 indicates the survey completion date for the classifications and rates under that identifier.

A UAVG rate will be updated once a year, usually in January of each year, to reflect a weighted average of the current negotiated/CBA rate of the union locals from which the rate is based.

WAGE DETERMINATION APPEALS PROCESS

1.) Has there been an initial decision in the matter? This can be:

- * an existing published wage determination
- * a survey underlying a wage determination
- * a Wage and Hour Division letter setting forth a position on a wage determination matter
- * a conformance (additional classification and rate) ruling

On survey related matters, initial contact, including requests for summaries of surveys, should be with the Wage and Hour Regional Office for the area in which the survey was conducted because those Regional Offices have responsibility for the Davis-Bacon survey program. If the response from this initial contact is not satisfactory, then the process described in 2.) and 3.) should be followed.

With regard to any other matter not yet ripe for the formal process described here, initial contact should be with the Branch of Construction Wage Determinations. Write to:

Branch of Construction Wage Determinations
Wage and Hour Division
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

2.) If the answer to the question in 1.) is yes, then an interested party (those affected by the action) can request review and reconsideration from the Wage and Hour Administrator (See 29 CFR Part 1.8 and 29 CFR Part 7). Write to:

Wage and Hour Administrator
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

The request should be accompanied by a full statement of the interested party's position and by any information (wage payment data, project description, area practice material, etc.) that the requestor considers relevant to the issue.

3.) If the decision of the Administrator is not favorable, an interested party may appeal directly to the Administrative Review Board (formerly the Wage Appeals Board). Write to:

Administrative Review Board
U.S. Department of Labor
200 Constitution Avenue, N.W.
Washington, DC 20210

4.) All decisions by the Administrative Review Board are final.

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END OF GENERAL DECISION

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 5 PAGES
2. AMENDMENT/MODIFICATION NO. PS08	3. EFFECTIVE DATE 10/24/2017	4. REQUISITION/PURCHASE REQ. NO. (b) (4)	5. PROJECT NO. (if applicable)
6. ISSUED BY OFFICE OF ACQUISITION, CAPITAL CONSTRUCTION BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States	CODE WPHBA	7. ADMINISTERED BY (if other than item 6) OFFICE OF ACQUISITION, CAPITAL CONSTRUCTION BRANCH - NCR 300 7TH & D STREET SW WASHINGTON, DC 20407 United States	CODE WPHBA
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code) GRUNLEY CONSTRUCTION CO., INC. 15020 SHADY GROVE RD STE 500 ROCKVILLE, MD 20850 DUNS: 188686778 Cage Code:		(X) 9A. AMENDMENT OF SOLICITATION NO.	
		<input type="checkbox"/> 9B. DATED (SEE ITEM 11)	
		(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. GS-11P-15-MK-C-0032	
		<input checked="" type="checkbox"/> 10B. DATED (SEE ITEM 13) Sep 28, 2015	
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment your desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

Modification Obligation Amount: \$0.00

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.

IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input checked="" type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: FAR 43.103(a)
<input type="checkbox"/>	D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

Please see attached

BONNIE
ECHOLES

(b) (6)

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) DARIUS HELTON PROJECT EXECUTIVE	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Bonnie Echoles, Contracting Officer
(b) (6) (Signature of person authorized to sign)	15C. DATE SIGNED 10/26/17
	15B. UNITED STATES OF AMERICA SEE ABOVE (Signature of Contracting Officer)
	15C. DATE SIGNED 10/26/2017

INSTRUCTIONS

Instructions for items other than those that are self-explanatory, are as follows:

(a) Item 1 (Contract ID Code). Insert the contract type identification code that appears in the title block of the contract being modified.

(b) Item 3 (Effective date).

- (1) For a solicitation amendment, change order, or administrative change, the effective date shall be the issue date of the amendment, change order, or administrative change.
- (2) For a supplemental agreement, the effective date shall be the date agreed to by the contracting parties.
- (3) For a modification issued as an initial or confirming notice of termination for the convenience of the Government, the effective date and the modification number of the confirming notice shall be the same as the effective date and modification number of the initial notice.
- (4) For a modification converting a termination for default to a termination for the convenience of the Government, the effective date shall be the same as the effective date of the termination for default.
- (5) For a modification confirming the contracting officer's determination of the amount due in settlement of a contract termination, the effective date shall be the same as the effective date of the initial decision.

(c) Item 6 (Issued By). Insert the name and address of the issuing office. If applicable, insert the appropriate issuing office code in the code block.

(d) Item 8 (Name and Address of Contractor). For modifications to a contract or order, enter the contractor's name, address, and code as shown in the original contract or order, unless changed by this or a previous modification.

(e) Item 9, (Amendment of Solicitation No. - Dated), and 10, (Modification of Contract/Order No. - Dated). Check the appropriate box and in the corresponding blanks insert the number and date of the original solicitation, contract, or order.

(f) Item 12 (Accounting and Appropriation Data). When appropriate, indicate the impact of the modification on each affected accounting classification by inserting one of the following entries.

- (1) Accounting classification _____
Net increase \$ _____

- (2) Accounting classification _____
Net decrease \$ _____

NOTE: If there are changes to multiple accounting classifications that cannot be placed in block 12, insert an asterisk and the words "See continuation sheet".

(g) Item 13. Check the appropriate box to indicate the type of modification. Insert in the corresponding blank the authority under which the modification is issued. Check whether or not contractor must sign this document. (See FAR 43.103.)

(h) Item 14 (Description of Amendment/Modification).

(1) Organize amendments or modifications under the appropriate Uniform Contract Format (UCF) section headings from the applicable solicitation or contract. The UCF table of contents, however, shall not be set forth in this document

(2) Indicate the impact of the modification on the overall total contract price by inserting one of the following entries:

- (i) Total contract price increased by \$ _____
(ii) Total contract price decreased by \$ _____
(iii) Total contract price unchanged.

(3) State reason for modification.

(4) When removing, reinstating, or adding funds, identify the contract items and accounting classifications.

(5) When the SF 30 is used to reflect a determination by the contracting officer of the amount due in settlement of a contract terminated for the convenience of the Government, the entry in Item 14 of the modification may be limited to --

- (i) A reference to the letter determination; and
(ii) A statement of the net amount determined to be due in settlement of the contract.

(6) Include subject matter or short title of solicitation/contract where feasible.

(i) Item 16B. The contracting officer's signature is not required on solicitation amendments. The contracting officer's signature is normally affixed last on supplemental agreements.

C-4-af

Description of Amendment/Modification

MOD PS08: CE013 NO COST Contract Extension

The contractor's signature in block 15b indicates its agreement to a NO COST Contract Extension in accordance with CE 13 (CLIN 0033). The contract's aggregate total amount of \$16,367,526.00 will remain unchanged. The period of performance for this Modification (PS08) is through 11/30/2017.

All work is to be accomplished in accordance with all applicable contract requirements and standards. Settlement of this change includes all associated costs, direct and indirect, impact and delay for this change only.

If you have any questions regarding this modification (PS 08), please feel free to contact Adrienne Smith, Contract Specialist at 202-580-9990.

Award Detail Changes

Changed Effective Date from 9/19/2017 to 10/24/2017

Changed Estimated Ultimate Completion Date from 5/11/2018 to 5/30/2018

PR Associations

Associated PR (b) (4)

SF30 List of Accounting Strings

Accounting String	Amount Obligated
(b) (4)	\$15,119,000.00
	\$9,000.00
	\$1,204,447.00
	\$35,079.00

cy-ah

ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUANTITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
0033	<p>CE 13: Grunley Contract Extension from Nov. 9, 2017 to Nov. 30, 2017 GSA and Grunley both agree to move the current contract Substantial Completion date of November 9, 2017 to November 30, 2017. Final completion will be 60 calendar days from the Substantial Completion date of November 30, 2017. This agreement is a time extension only and is non-compensable. This agreement is a full and final resolution of all schedule disagreements from contract award up to the date of this agreement. PoP: 09/28/2015 - 11/30/2017</p>	1	LS	\$0.00	\$0.00

ONSITE REVIEW MEETING
AGENDA
Special Design called by CJW
Project Meeting - SSMC1

02/19/2020 | 3:00 PM | Meeting location 1335 East West HWY, Silver Spring, MD

Project Name:	SSMC1 Structural Repair	Omasbola Igbene - GSA
Project Number:	47PM0519F0057	Fernando Zavala - GSA
Meeting:	review design review Meeting	Mike Morrison - GSA
	CJW and	LT office reps

AGENDA TOPICS

Walk Site:

Trench on G3

Drains

Voids under slab

New slab design to put back if voiding pipe

G2

HVAC- reusing existing is what is in bid- but we don't feel this will work with moisture in the garage

Existing Air system is not operating and out of SOW-

Special Beam - CK email

G1

Drain at Entry (open to below)

Fuel Storage Area

Tank Area (itself)

Storage Room and Items

Protection of conduits and fuel lines

[adjourn meeting]

ORDER FOR SUPPLIES AND SERVICES		REQUISITION/REFERENCE NUMBER EQWPIDBB-19-0027	PAGE OF PAGES 1 5
1. DATE OF ORDER 7/05/2019	2. ORDER NUMBER 47PM0519F0057	3. CONTRACT NUMBER 47PM0518D0029	4. PDN NUMBER EN-47PM0519F0057

FOR GOVERNMENT USE ONLY	5. ACCOUNTING AND APPROPRIATION DATA					
	FUND CC-B	FUNCTION CODE PROJ./PROS NO.	B/A CODE O/C CODE	CC-A ORG. CODE	C/E CODE W/ITEM	FY PRT/CRFT

6. TO: CONTRACTOR (Name, address and zip code) Cjw Contractors, Inc. 7926 Jones Branch Drive, Suite 850 McLean, VA 22102-3375 USA CAGE Code: 37YM5	Committed REVIEWED By Marcel Bordo et al 4:51 pm, Jul 02, 2019	7. TYPE OF ORDER A. <input type="checkbox"/> PURCHASE Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as indicated. B. <input type="checkbox"/> DELIVERY (For Supplies) This delivery order is issued subject to the terms and conditions of the above numbered contract. C. <input checked="" type="checkbox"/> TASK ORDER (For Services) This task order is issued subject to the terms and conditions of the above numbered contract. D. MODIFICATION NUMBER AUTHORITY FOR ISSUING Except as provided herein, all terms and conditions of the original order, as heretofore mentioned, remain unchanged. 9B. START DATE: 07/22/2019 9C. COMPLETION DATE: 02/25/2020
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8A. Data Universal Numbering System (DUNS) Number 192313687	8B. Taxpayer Identification Number (TIN)
9A. BUSINESS CLASSIFICATION <input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. SMALL DISADVANTAGED <input type="checkbox"/> d. WOMAN-OWNED <input type="checkbox"/> e. HUBZone <input type="checkbox"/> f. EMERGING SMALL <input type="checkbox"/> g. VETERAN <input type="checkbox"/> h. SERVICE DISABLED VETERAN	
10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) GSA, Office of Acquisition Repair & Alterations Division, Center 2 301 7th Street, SW, Room 8049 Washington, DC 20407 USA	11. REMITTANCE ADDRESS (MANDATORY) CJW CONTRACTORS, INC. 7926 JONE BRANCH DRIVE SUITE 850 MCLEAN, VA 22102
12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 1335 EAST-WEST HWY SILVER SPRING, MD 20910-3225	

13. PLACE OF INSPECTION AND ACCEPTANCE SILVER SPRING METRO CENTER 1 BLDG 1335 EAST WEST HIGHWAY SILVER SPR		14. REQUISITION OFFICE (Name, Symbol and Telephone Number) Project Planning and Execution Br 2 GSA, PBS, NCR, ODC, SPD 301 7th Street SW, Room	
15. F.O.B. POINT Destination	16. GOVERNMENT B/L NUMBER	17. DELIVERY F.O.B. POINT 02/25/2020	18. PAYMENT/DISCOUNT TERMS

19. SCHEDULE					
ITEM NUMBER (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	See below for additional information				

20. RECEIVING OFFICE (Name, Symbol and Telephone Number) GSA, Office of Acquisition Repair & Alterations Division, Center 2 301 7th Street, SW, Room 8049 Washington, DC 20407 USA		TOTAL FROM 300-A(s)	\$3,270,178.00
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181		22. GROSS SHIP WEIGHT	GRAND TOTAL
		23. SHIPPING POINT	
24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: christina.williams@gsa.gov		24B. TELEPHONE NUMBER (202)573-3721	
25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Anuj Kumar, VP		26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICER) Ingrid Blair	
25B. SIGNATURE (b) (6)	25C. DATE SIGNED 6/23/2019	26C. DATE SIGNED 7/05/2019 C-2	

GSA300 List of Accounting Strings

Accounting String	Amount Obligated
(b) (4)	\$3,270,178.00

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 3
OF
PAGES 5

PDN NUMBER

DATE

ORDER NUMBER

7/22/2019

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	<p>STRUCTURAL CONCRETE GARAGE REPAIRS</p> <p>Design Build to provide design and repairs to concrete slab where deteriorated, repair to the concrete encasement on the steel beam framing, repairs to strengthen exposed portions of the steel framing, improve drainage, replace the drainage piping in the parking garage, replace the traffic bearing membrane, waterproofing, crack sealing, review of expansion joints, clean the deck before repainting and handicap parking requirements at the Silver Spring Metro Center, located at 1335 East West Highway, Silver Spring, MD 20910. FOR FURTHER INFORMATION PLS CONTACT GSA PROJECT MANAGER OMASHOLA IGBENE ON 202-705-9669 or 202-690-8911. The Contracting Officer's Representative for this project is Omashola Igbene and his email is omashola.igbene@gsa.gov. Please submit an original invoice electronically to the COR Omashola Igbene at omashola.igbene@gsa.gov and cc the contracting officer Ingrid Blair at Ingrid.blair@gsa.gov</p>	1	EA	\$3,270,178.00	\$3,270,178.00

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 4
OF
PAGES 5

PDN NUMBER

DATE

ORDER NUMBER

7/22/2019

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>for payment submission. Once a valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government. An invoice will be considered valid when the following conditions are met:</p> <p>1. The contractor has submitted an invoice electronically to the COR/PM for the mentioned above construction project. 2. Please ensure you reference on your invoice the Pegasys Document Number (PDN) EN47PM0519F0057 and Contract No./Task Order No. 47PM0518D0029/47PM0519F0057 on your invoice you submit for payment. 3. Remittance address on the invoice matches the address on award document. Any invoice that does not meet these requirements will be rejected. 4. It is recommended to only performing the service per this task order and if there are additional changes required, please wait until an official modification issued by the Contracting Officer. If you have any other question please contact project manager</p>				

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ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER

PAGE 5
OF
PAGES 5

PDN NUMBER

DATE

ORDER NUMBER

7/22/2019

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	<p>Ornashola Igbene at (202) 705-9669.</p> <p>(b) (4)</p> <p>Obligated: \$3,270,178.00 POP: 07/22/2019 - 02/25/2020</p>				

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GSA,PBS, National Capital Region

July 25, 2019

Contractor: CJW Contractors, Inc.
7926 Jones Branch Drive, Suite 850
McLean, VA 22102

Contract Number: 47PM0518D0029/47PM0519F0057

Project Title: Design/build structural concrete garage repairs
Silver Spring Metro Center 1
1335 East West Highway
Silver Spring, MD 20910

PDN: EN47PM0519F0057

Your Performance and Payment Bonds submitted by you in connection with the above referenced contract, **47PM0519F0057**, is accepted on behalf of the United States Government and notice is hereby given to proceed with your contract.

You are hereby advised to review the submittals section of the contract documents to make sure that you have received the necessary approvals required before commencing any physical work at the site.

The contract documents provide that all work shall be completed in 140 calendar days. Your start date shall begin July 29, 2019 and be completed December 16, 2019.

Please be advised that in accordance with the Labor Standards, Payrolls and Basic Records of the above referenced contract, you are required as the general contractor to submit monthly (or biweekly) payrolls. You are also responsible for the submission of payrolls by all subcontractors. The payroll records may be submitted on the attached Optional Form WH-347. Failure to submit the required records will cause the suspension of any payments. Furthermore, failure to submit the required records may be grounds for debarment action. Payroll records are to be sent to , COR, with a copy to Tina Williams, Contract Specialist for this contract.

OTHER FORMS

In addition to the above, the following forms are also provided:

Standard Form 1413, Statement and Acknowledgment
GSA Form 2419, Certification of Progress Payments under Fixed-Price Construction Contracts GSA
Form 1142, Release of Claims

Standard Form 1413. In accordance with the clause of your contract entitled "FAR 52.222-11, Subcontracts (Labor Standards), you are required to submit an SF 1413 for each construction subcontract within 14 days of award of such subcontracts.

GSA Form 2419. In accordance with the clause of your contract entitled "FAR 52.232-5, Payments Under Fixed-Price Construction Contracts," you are required to submit an executed copy of GSA Form 2419, when requesting a PROGRESS or FINAL PAYMENT along with a properly executed voucher. Payments will not be made unless the GSA Form 2419 is

U.S. General Services Administration
301 7th Street, SW, Washington, DC 20407
www.gsa.gov



received.

GSA, PBS, National Capital Region

GSA Form 1142. Also in accordance with FAR 52.232-5, you are required to submit a RELEASE OF ALL CLAIMS against the Government when requesting a FINAL PAYMENT. Final payment will not be made unless the Release of Claims is received.

POSTERS AND DAVIS-BACON WAGE DETERMINATION

The attached must be posted at the project site:

- (1) Davis Bacon General Wage Decision No. MD20190043 -- DATED 06/28/2019
- (2) U.S. Department of Labor Poster WH1321, Notice to All Employees Working on Federal or Federally Financed Construction Projects.
- (3) U.S. Department of Labor Poster, Equal Opportunity is the Law.
- (4) U.S. Department of Labor Poster OSHA 3165, Job Safety and Health
- (5) Employee Rights Under the National Labor Relations Act

The Project Manager and Contracting Officers Representative will be Mr. Omashola Igbene, (202)705-9669, is designated as the Contracting Officers Representative for this contract. A COR Delegation letter is attached for your reference.

Please contact Mr. Igbene for all technical matters associated with this contract and to schedule your start date.

Please feel free to contact Tina Williams, Contract Specialist, with any questions concerning this letter on 202-573-3721 or via e-mail at christina.williams@gsa.gov.

Sincerely,

KENNETH GIPSON

Digitally signed by KENNETH
GIPSON
Date: 2019.07.25 12:59:56 -04'00'

Kenneth Gipson
Branch Chief/Contracting Officer
General Services Administration
Repair & Alterations Center 2